



Summary of the LLNL Site-Wide Process – May 7, 1997

Core Team:

Facility Representative
ES&H Experts
Program Representative

- Roll up Work and Hazard Couplets to Site-wide Level
- Training & Assistance
- Consistency
- Quality Assurance

#1
W&H Couplets

#2
Site-Wide W&H Couplets

#5
WSS Internal Review

Convened Group:

Program Managers
ES&H Managers
Site Managers

- Customize the Process
- Manage the Process
- Select Team Members
- Resolve Issues

#3
Site-Wide W&H Couplets

Standards Identification Team:

Standards Experts
Program Representatives
Core Team Members

#4
Site-Wide Set of Standards
The WSS

- Select the Standards for the Work and Hazard Couplets

Facility Teams:

Assurance Managers
Facility Managers
Facility Representatives
Workers
ES&H Experts

- Define the Work
- Define the Associated Hazards

#5
WSS Internal Review

#6
WSS External Review

Confirmation Team:

Uninvolved Experts from DOE, Industry, and Other Organizations Similar to LLNL

- Confirm the Adequacy and Feasibility of Set

#7
Reviewed WSS

#8
Approved WSS

Approval:

James Turner
Bruce Tarter

- Establish Adequacy of WSS
- Approve or Disapprove the WSS set